

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00156		3. Effective Date  2007MAY17		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA CATHERINE MILLER (586)574-8391 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JT EMAIL: CATHERINE.E.MILLER@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA - YORK PO BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BAE SYSTEMS LAND & ARMAMENTS INC. 1100 BAIRS RD YORK, PA 17405-1512  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N030	
						10B. Dated (See Item 13) 2000DEC08	
Code 06085		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: CW NET DECREASE: -\$20,000.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2010JAN31  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAY17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-C-N030	MOD/AMD P00156	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.			

SECTION A - SUPPLEMENTAL INFORMATION  
CONTRACT: DAAE07-01-C-N030  
MODIFICATION: P00156

PREVIOUS CONTRACT TOTAL: \$785,755,095.83  
AMOUNT OF THIS MODIFICATION: \$(20,000.00)  
NEW CONTRACT TOTAL: \$785,735,095.83

1. The purpose of this modification is to reduce the value of the following CLIN and associated ACRN. The parties agree that this CLIN contains excess funds as stated below in the total amount of \$20,000.00 which can be deobligated from the contract amount:

CLIN	ACRN	Previous CLIN Amount	Reduction Amount	New CLIN Amount
0067AB	CW	\$805,575.00	\$(20,000.00)	\$785,575.00

2. The Contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.

3. As a result of this modification, the total amount obligated on this contract is hereby decreased by \$20,000.00 from \$785,755,095.83 to \$785,735,095.83.

4. All other terms and conditions, except those addressed in this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0181 \*\*\*

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>SERVICES LINE ITEM</u></div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: STS FOR PRODUCTION HERCULES PRON: J54HER0347 PRON AMD: 02 ACRN: CW AMS CD: ZZH003 FMS CASE IDENTIFIER: AT-B-ZZH</div> <div>FY04 Australian STS Option H.36 Work Directive: Aust 04-02 Australia Unique M88A2 Requirements</div> <div>Hours: 8,950 Cost: \$ 713,494.00 Fee: \$ 64,798.00 Total: \$ 778,292.00</div> <div>Mat'l/ODC: \$ 25,000.00 FCCM: \$ 8.00 Fee: \$ 2,275.00 Total: \$ 27,283.00</div> <div>Added per Modification P00099 Revised per Modification P00111</div> <div>Modification P00156 reduced the obligated amount for this CLIN 0067AB by \$20,000.00. The breakout of Cost and Fee is now as set-out below.</div> <div>Cost: \$ 720,170.00 Fee: \$ 65,405.00 CPFF \$ 785,575.00</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 31-MAR-2006</div> <div>\$ 785,575.00</div>				\$ 785,575.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0067AB	J54HER0347 ZZH003	CW 1 4L5JVT	\$ 805,575.00	\$ -20,000.00	\$ 785,575.00
			NET CHANGE	\$ -20,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CW	9711 X8242AT01X6D1000ZZH 0032516ATS20113	W56HZV	\$ -20,000.00
NET CHANGE				\$ -20,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 785,755,095.83	\$ -20,000.00	\$ 785,735,095.83

ACRN	EDI ACCOUNTING CLASSIFICATION
CW	97110X0X8242AT01 S20113 X6D1000ZZH003000002516 4L5JVTS20113 W56HZV